

**GOVERNMENT OF ANDHRAPRADESH**

**ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 36,580/- (Rupees Thirty six thousand five hundred and eighty only)** – Sanction – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)\_DEPARTMENT**

**G.O.Rt.No. 579**

**Dated:04 -3-2009**

Read the following:-

1. Govt. U.o. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 02-3 -2009.

**ORDER:**

Sanction is hereby accorded to incurred an expenditure of **Rs. 36,580/- (Rupees Thirty six thousand five hundred and eighty only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt. from 23-1-2009 to 22-2-2009. The cheque may be issued in favour of “**BHARTI TELE-VENTURES LIMITED . A/C.No,104-100163958**”

2. An amount of Rs 3,187/- have been collected from Sri G. Sridhar Murthy, Asst. Secy. (Rs.443/-) Sri G.S. Prakasa Rao, Asst. secy.( Rs.87/-)Smt Shehar banu, Asst. secy.(Rs.142/-) Sri Ch. Satyanarayana Murthy, Asst. secy.(Rs.289/-), Smt. P. Prabhavathi ,C.A.O.(Rs.41/-) Sri K.Subbarayudu, Asst. secy.( Rs. 43/-)Sri A. Janagaiah, Asst. secy (Rs.32/-),Sri G. Sudarshan Reddy, Asst. secy. (Rs.54/-) Sri K. B. Rajendra Prasad, S.O. (Rs.38/-) Sri M. Chinnapa Reddy,S.O. ( Rs. 09/-),Sri N. Srinivasa Rao , S.O. (Rs.178/-), Sri A. Mohan Rao, S.O (Rs. 149/-)Sri A. Siva Nagi Reddy S.O. (Rs.04/-) M. Ramsingh, S.O. (Rs.307/-), Sri I. Mohan Rao S.O. ( Rs.22/- ) R. Sattender, S.O. (Rs. 93/-), R. Suresh S.O. (Rs.50/-),Sri M. Lakshmana Rao S.O. (Rs. 141/-), V. Nageswara Rao,S.O; (Rs. 159/-)Sri G. Raghu Rami Reddy S.O; (Rs.733/-),Si Md. Khalel Rahman S.O.(Rs.02/-),Sri Jile Singh ,S.O. (Rs.23-), Smt T. Surya Kumari,S.O. (Rs.148/-).towards usage of excess call charges which will be remitted to “**BHARTI TELE-VENTURES LIMITED . A/C.No,104-100163958**” .in cash along with the cheque.

3 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Concerned Officer.  
Copy to:-  
The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

**// Forwarded by Order //**

**SECTION OFFICER.**